Attachment B: List of Documents

A list of supporting documents will be developed during the assessment process. The documents noted below are those that are some of those known to exist and others have been suggested for inclusion.   All participants are being asked to submit documents to the DPCP after the assessment process to build a document library for the Indiana Diabetes Health System.

Essential Service	Document
1	**Monitor health status to identify community health problems.** • BRFSS data (CDC/ISDH) • Morbidity and Mortality Reports (ISDH) • ISDH 2001 Minority Health Report (ISDH) • Indiana Burden of Diabetes Report (DPCP, ISDH) • Pecs Users Manual – (IPHCA) Federal Collaborative Computer Training Manual • Website availability * (ISDH and DPCP) Suggested Documents for Inclusion: • Health Plans / diabetes related data • VA system diabetes data • Collaborative data (from Medicaid State Collaborative and Federal Collaborative) • Healthy People 2010 and state objectives • HIPAA P&P • Description of diabetes databases • Collaborative QI in data systems / training* • Surveillance objectives and data sources for diabetes • Medicare and Medicaid data
2	**Diagnose and investigate health problems and health hazards in the community.** • National State Objectives – Progress Report • ISDH Minority Health Report and Plan • Collaborative Data Graphs • ISDH website with state data Suggested Documents for Inclusion: • Results of opportunistic screenings in community • Assessment of community low-income programs • Health plans – number of subscribers with DM – disease management eligibles • Data technology assistance for collaboratives (PECS and CDMS) and other systems

Essential Service	Document
3	**Inform, Educate, and empower people about health issues.** Suggested Documents for Inclusion: • Resource Guide for Diabetes Materials • Media awareness campaigns • Collaborative leadership Reports • Senior Leader Collaborative Reports • Summary of Spread • Reports from Diabetes Conferences • Health plan DM materials & web info • Diabetic Newsletters • Hospital & other facilities education materials • Latino / Hispanic efforts • Diabetes Month Activities • Collaborative Agendas • Senior Leader Collaborative Reports • CDSMP – Master Trainers and Lay Leaders • Summary of Spread • List of Actions by Collaboratives • ADA website • CDC materials • NDEP materials • ADA materials
4	**Mobilize community partnerships to identify and solve health problems.** • DPCP Logic models / progress reports • NDEP Diabetes Community Partnership Guide • Support Groups • Chronic Disease Advisory Council -Membership list & Minutes Suggested Documents for Inclusion: • ADA post-event reviews • ADA Advocacy efforts • ADA "Walks" + Diabetes Sundays • NDEP partnership – membership • Collaborative team lists (State Medicaid and Federal) • Coalitions or other community partnerships & reports • MOUs between organizations • Cross cultural health program statement of work • Community Organizations – Diabetes Today training
5	**Develop policies and plans that support individual and community health efforts.** • Indiana Diabetes Consensus Guidelines (DPCP)

Essential Service	Document
	• Healthy People 2010 (ISDH) • BPHC Federal Collaborative brochure (found @ www.healthdisparities.net/) • DPCP Long Term Objectives • DPCP national and state objectives Suggested Documents for Inclusion: • Collaborative brochure – State Medicaid Program • Collaborative Team establishment • Medicaid Policy - diabetes education + group visits • Medicare reimbursement issues • ADA Guidelines & health plans • Technical assistance from school of Public Health • money for obesity research • AADE advocacy • health policy planning • ICIC business case

6	**Enforce laws and regulations that protect health and ensure safety.**
	
	• Indiana Laws and regulation pertaining to
	   - sharps disposal
	   - diabetes coverage for services
	Suggested Documents for Inclusion:
	• Medicaid regulations on reimbursement/covered services
	• Medicare regulations on reimbursement/covered services
	• National Medicare law oversight

7	**Link people to needed personal health services and assure the provision of health care when otherwise unavailable.** • List of FQHCs/CHCs & rural health centers (ISDH) • Medically Underserved counties / HPSA designation • ISDH Minority Health Report and Plan • Office of Rural Health (HHS) – list of grantees & project descriptions • Immunization Action Coalition/Flu immunization Suggested Documents for Inclusion: • Cooperative Extension education programs • DM education for reimbursement • Clinics / hospitals approved for reimbursement

Essential Service	Document
	• Grants for rural health projects • Grants for primary health care
8	**Assure a competent public and personal health care workforce.** • Cross Cultural Program (ISDH) • ADA Recognition Programs (ADA) • CDSMP in English (Stanford University-Katie Lorig) Suggested Documents for Inclusion: • IU School of Public Health / School of Medicine • CE/CEU programs • State Certification/Licensure for health professionals • Other Cross-cultural / Cultural Competency programs
9	**Evaluate effectiveness, accessibility, and quality of personal and population-based health services.** • ISDH Minority Health Report and Plan • Indiana Burden Report Suggested Documents for Inclusion: • Data evaluation reports • Grant evaluation reports • Evaluation of diabetes programs • Risk management process of hospitals / health care systems
10	**Research for new insights and innovative solutions to health problems.** Suggested Documents for Inclusion: • Diabetes studies / research • Health Reports and Plans (recommendations for research) • List of databases/PECS/CDMS